

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Tuesday, March 9, 2021	Project Contact:	Brian Clauto
Spread H: Montgomery	ST12544+06-12518+00	Weather:	Dry

ACTIVE STAGE OF CONSTRUCTION: (Check all that apply)

- ☐ Tree Felling
 ☐ Clearing/Grubbing
 ☐ Grading
 ☐ Trenching
 ☐ Stringing/Welding
☐ Lowering/Backfilling
 ☐ Final Grading
 ☐ Temp. Stabilization
 ☐ Perm. Stabilization
 ☒ Dormant

- | | | Yes | No | N/A |
|----|---|-------------------------------------|-------------------------------------|--------------------------|
| 1. | Are controls installed and implemented in accordance with the approved erosion and sediment control plan and stormwater management plans? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. | Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. | Areas of offsite sediment deposition observed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

- Comments: Inspected the following resources: S-EF19
- ECD's were in place and functioning at the designated crossing.

Routine Maintenance: (*72-Hour Deadline from Notification*)

- St12542+50 sump requires maintenance
- St12527+25 stockpile has slipped and requires maintenance
- St12525+53 & St12522+50 trash requires cleaning located in sumps


Ineffective Controls: (*24-Hour Deadline from Notification*)

- St12535+48 slope drain pipe has become disconnected and requires repair

Recommended Corrective Action: Maintain and install all controls per the approved PSS&S.

Deadline: Various - See Comments

The recommended corrective action deadline date applies to all conditions noted on this report unless otherwise noted. If listed condition(s) currently constitute non-compliance and/or corrective actions are not completed by the deadline, other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector Signature: _____  _____

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FIELD INSPECTION PHOTO LOG

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- Figure 1: St12542+50 sump requires maintenance.



- Figure 2: St12535+48 slope drain pipe is detached and requires repair.



- Figure 3: St12527+25 stockpile slip requires repair.



- Figure 4: St12525+53 trash in sump requires removal



FIELD INSPECTION PHOTO LOG

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Figure 5: St12522+50 trash in sump requires removal



Figure 6: Designated crossing S-EF19, ECD's are in place.

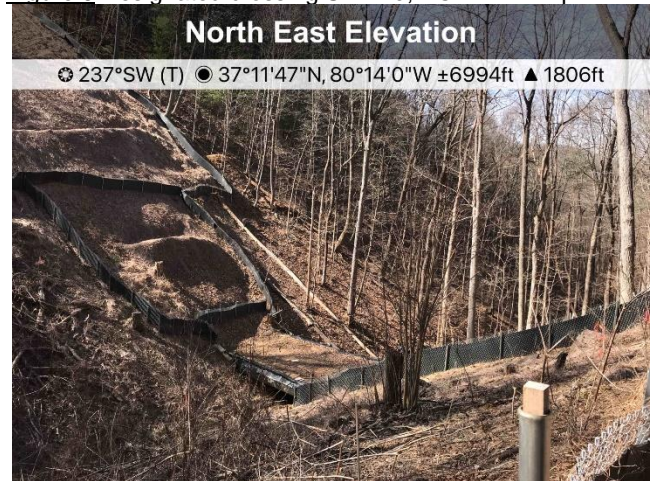


Figure 7: St12543+18 sump in place above Yellow Finch Rd.



Figure 8: Stockpiles remain stabilized with matting and plastic.

